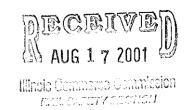
# STATE OF ILLINOIS ILLINOIS COMMERCE COMMISSION

City of Belleville, Illinois, a Municipal Corporation,



## Petitioner,

: Docket No. TOO-01 11

Norfolk Southern Railway Company and Illinois Department of Transportation,

٧.

## Respondents.

Petition for an Order authorizing (a) the construction of a new at grade crossing of the 57" - 59" Street Connector : with the tracks of the Norfolk Southern Railway Company : in Belleville, St. Clair County, Illinois and directing the : installation of automatic protection, and granting related : relief, (b) the retention of the existing at grade crossing and : automatic protection at South 59" Street, and (c) the : closure of the existing at grade crossing at North 24" Street.

# RESPONDENT NORFOLK SOUTHERN'S EXCEPTIONS TO HEARING EXAMINER'S PROPOSED ORDER

NOW COMES Respondent Norfolk Southern Railway Company (hereinafter 'Norfolk Southern'), and for its Exceptions to the Hearing Examiner's Proposed Order (dated August 8, 2001) states as follows:

1. The Hearing Examiner's Proposed Order assesses \$17,000.00 of the project's cost upon Respondent Norfolk Southern (see page 5, paragraph 7). Norfolk Southern respectfully objects to and takes exception to Norfolk Southern being assessed those costs or any costs of this project. The record in this case is abundantly clear that the City of Belleville's creation of a new "relocated" at grade crossing at the 57th-59th Street Connector (and the closure of the existing 59th Street at grade crossing) provides no net benefit to Norfolk Southern. Further, the assessment of these costs or any project costs

upon Norfolk Southern was not requested or suggested by the City in its Amended

Petition; is inconsistent with current and past practices and decisions of the Commission;

and is not supported by the record in this case.

2. The Proposed Order incorrectly reflects Norfolk Southern's estimate cost to "close,

abolish, barricade 59<sup>th</sup> Street crossing" (see page 5, paragraph 7).

Norfolk Southern estimates that the cost to close, remove the crossing surface and to

barricade the existing 59" Street at grade crossing to be a total of \$4,300.00. (See

attached Exhibit - cost estimate dated August 13, 2001.) In addition, Norfolk Southern

estimates that the cost of the removal of the existing signalization (gates and lights) at the

59th Street at grade crossing to be \$17,000,00. (See Norfolk Southern's cost estimate and

correspondence, dated August 3, 2001 and August 6, 2001, respectively.)

3. Norfolk Southern respectfully submits that the  $2^{nd}$  full paragraph on page 6 be modified to

clarify that the 59" Street grade crossing not be closed, abolished or barricaded to

vehicular traffic until such time as the 57th-59th Street Connector has been completed and

is open to motor vehicular tragic.

RespectfullySubmitted,

Neil F. Flynn, Attorney for Respondent Norfolk Southern Railway Company

**Dated:** August 16.2001

Neil F. Flynn Attorney at Law 1035 South Second Street Springfield, IL 62704 217-544-0261

# NORFOLK SOUTHERN RAILWAY COMPANY

WESTERN REGION - ILLINOIS DIVISION

BELLEVILLE. ILLINOIS: DOT 724 578E

Estimate for proposed closure. at&ion and barricading of the 59th St. grade crossing at MP 13.25-W.

| 1 | $TD \wedge$ | $\cap V$ |
|---|-------------|----------|
| 7 | $I \land A$ | CK;      |

48 ' CROSSING LENGTHS

| MATERIAL   | QUANTITY                   | UNIT      | UNIT COST                     | AMOUNT                   |
|--|----------------------------|-----------|-------------------------------|--------------------------|
| BARRICADE GUARD RAILS (2 @ 60') GUARD RAIL POSTS REFLECTORIZED WARNING SIGNS | 120<br>20 I<br><b>15</b> E | -,        | 4.00<br><b>15.00</b><br>15.00 | 480<br>300<br><b>225</b> |
| TOTAL (INCLUDES 8% INVENTORY   | OR TAX ADD                 | DITIVES)  |                               | 1065                     |
| LABOR : 1.  REMOVE CROSSING AND PAVEME                                       | NT, ERECT                  | BARRICADI | ≅S                            | 1,200                    |
| TOTAL  |                            |           |                               | 1,200                    |

| COMPOSITE LABOR ADDITIVE (63.00%)                                   | 755     |
|---|---------|
| DISPOSAL FEES   | 100     |
| USE <b>OF</b> EQUIPMENT   | 1,000   |
| Preliminary Engineering, Construction Supervision, Bill Preparation | 189     |
| GRAND TOTAL   | \$4.300 |

OFFICE OF CHIEF ENGINEER. BRIDGES & STRUCTURES - ATLANTA, GEORGIA DATE: AUGUST 13.2001 FILE 120-1-6037

# NEIL F. FLYNN, ATTORNEY AT LAW

1035 SOUTH SECOND STREET/P.O. BOX 37 SPRINGFIELD, IL 62705-0037 217-544-0261 Fax: 217-544-0688

August 6,200 1

Mr. Bob Berry Railroad **Staff** Illinois Commerce Commission 527 East Capitol Avenue Springfield, IL. 62701

RE: T00-111/Belleville, Illinois

**Cost Estimates** 

Dear Bob:

Enclosed please **find** the following documents:

- a copy of Norfolk Southern's cost estimate for the installation of automatic flashing light signals and gates with constant warning time circuitry at the proposed new at-grade crossing at the **57th-59th** Street Connection (labor and materials);
- a copy of Norfolk Southern's cost estimate for the installation of the concrete crossing surface at the new 57th-59th Street Connector (labor and materials); and
- a copy of Norfolk Southern's cost estimate for the removal of the signalization at the existing 59" Street crossing.

I am still in the process of obtaining a cost estimate for the removal of the crossing surface and barricading of the existing 59" Street at-grade crossing.

If you have any questions or need any additional detail, please let me know.

Sincerely.

Neil F. Flynn

NFF/cb

**Enclosures** 

cc: Illinois Commerce Commission Clerk; All parties of record (see attached service list); Hearing Examiner Joseph O'Brien; Thomas W. Ambler, Esq.; George Camille; Bill Hernan

### **PROOF OF SERVICE**

The undersigned certifies that on August 6, ,2001, acopyoftheforegoing letter and cost estimates were served upon the following parties by depositing said instruments in the U.S. Mail, with postage thereon fully prepaid, at Springfield, Illinois, plainly addressed as follows:

Kevin Sharpe, Director of Processing Illinois Commerce Commission 527 East Capitol P.O. Box 19280 Springfield, IL 62794-9280

Mr. James C. Slifer, Director Division of Highways Illinois Department of Transportation 2300 South Dirksen Parkway Springfield, IL 62764

City of Belleville Mayor Mark A. Kern 101 South Illinois Street Belleville, IL 62220-2105 Mr. Bob Berry Railroad Staff Illinois Commerce Commission 527 East Capitol Springfield, IL 62701

Robert J. Sprague Attorney for City of Belleville Sprague & Urban 26 East Washington Street Belleville, IL 62220

Neil F. Flynn Attorney at Law 1035 South Second Street P.O. Box 37 Springfield, IL 62705 Telephone: 217-544-0261

# Norfolk Southern Railway Company - Signal Engineering Department Bell-Park Estimate for Automatic Grade Crossing Warning Devices

| Milepost:   |                       |     | DOT/AAR Number; County:<br>State Project No.: | 59th, street<br>724 576E<br>St. Clair<br>061-04.036 |                                |
|---|-----------------------|-----|---|---|--------------------------------|
|   | • "* Purchases •      | Otl | ners • **                                     |   |                                |
| •േസുത•∙ and Lodge                                     | es:                   | \$  | \$1,520,00                                    |   |                                |
| Rental of Equipm<br>(2 Trucks, 1 Bac<br>end 1 Pipe-Pu | khoe <b>w/Trailer</b> | \$  | 3,310.00                                      |   |                                |
| Construction Sup                                      | pervision Vehiole:    | \$  | 70.00   |   |                                |
| Contingencies:  |                       | \$  | 300.00  |   |                                |
| Purchses - Othe                                       | rs Total:             |     |   | \$  | 5,200.00                       |
|   | *** Material and A    | Add | litives • **                                  |   |                                |
| Material Cost:  |                       | \$  | 2,500.00                                      |   |                                |
| Sales and Use Ta                                      | ax:                   | \$  | 120.00  |   |                                |
| Freight Charges:                                      | ;                     | \$  | 230.00  |   |                                |
| Materiel <b>Total</b> :                               |                       |     |   | \$  | 2,850.00                       |
|   | *** Labor 🖦 A         | dd  | itives ***                                    |   |                                |
| Labor Cost:<br>(4 Man Crew a<br>a Day for: 6 D        | 9648.00<br>Days)      | 5   | \$3,890.00                                    |   |                                |
| Payroli Taxes an                                      | d Overneads:          | 5   | \$3,360.00                                    |   |                                |
| Preliminary <b>Engi</b>                               | neering:              | \$  | 5600.00                                       |   |                                |
| Construction Sup                                      | pervision:            | \$  | \$1,100,00                                    |   |                                |
| Labor Total;  |                       |     |   | 5   | \$8,950.00                     |
|   |                       |     | Subtotal: Credit (salvage/Sci Total ProjectCo | rap): -   | 17,000.00<br>0.00<br>17,000.00 |

Estimate Date: 08/03/01 Estimated By: R, H. Ray

This Estimate Provided To Ald In Preparation And Planning
Of This Project And Is Valid Fw One Year From Date.

# Norfolk Southern Railway Company - Signal Engineering Department Ball-Park Estimate for Automatic Grade Crossing Warning Devices

| City /stats: Believille. II. Milepost. 13.20 W Type Project: New Installation S&E Project 04.0519 Man Days: 120 |       |          | D<br>C<br>Si     | oad:<br>OT/AAR Number<br>ounty:<br>tate Project No.;<br>le Number: |                                     |
|---|-------|----------|------------------|--|-------------------------------------|
|   | *** I | Purchas  | es • Oth         | ers ***  |                                     |
| Meals and Lodges:   |       |          | \$               | \$7,580.00   |                                     |
| Rental of Equipment (2 Trucks. 1 Backhoe w/Trailer and 1 Pipe-Pusher for:                                       | 30    | Days)    | \$               | 16,530.00  |                                     |
| Construction Supervision Vehicle:   |       |          | \$               | 320.00   |                                     |
| Contingencies:  |       |          | \$               | 400.00   |                                     |
| Purchases . Others Total:   |       |          |                  |  | \$<br>24,910.00                     |
| •   | ** M  | laterial | and Add          | itives * * *   |                                     |
| Material Cost:  |       |          | \$               | 87,500.00  |                                     |
| Sales and Use Tax:  |       |          | \$               | 4,370.00   |                                     |
| Freight Charges:  |       |          | \$               | 8,310.00   |                                     |
| Material <b>Total</b> :   |       |          |                  |  | \$<br>100,180.00                    |
|   | • **  | Labor a  | nd <b>Add</b> it | tives***   |                                     |
| Labor Cost:<br>(4 Man Crew a 5648.00<br>a Day for: 30 Days)   |       |          | \$               | \$19,440.00  |                                     |
| Payroll Taxes and Overheads:  |       |          | \$               | \$16,830.00  |                                     |
| Preliminary Engineering:  |       |          | \$               | \$10,150.00  |                                     |
| Construction Supervision:   |       |          | \$               | \$5,490.00   |                                     |
| Labor Total:  |       |          |                  |  | \$<br>\$51,910.00                   |
|   |       |          |                  | Subtotal: Credit (salvage/S Total ProjectC                         | \$177,000.00<br>0.00<br>5177.000.00 |

Estimate Date: **08/03/01** Estimated By: R. H. Ray

# Norfolk Southern Rail way Company - Engineering Department Ball-Park Estimate for Crossing Surface and/or Track changes.

| City/state: Selleville, II. Road: 57th./59th. Stre | et Conn. |
|--|----------|
|--|----------|

Milepost: 13.20 w DOT/AAR Number: 724 576E
Type Project: Concrete Surface County: St. Clair
S&E Project: 04.0519 MW&S File Number 0

Man Days: 7 2 File Number: 061-04.036

#### • \*\* Purchases - Others \*\*\*

| Meals and Lodges:                  | \$<br>\$1,080.00 |
|------------------------------------|------------------|
| Rental of Equipment:               | \$<br>4,080.00   |
| Construction Supervision 'Vehicle: | \$<br>160.00     |
| Contingencies:                     | \$<br>340.00     |

Purchses - Others Total: 5 5,680,00

#### \*\*\* Material and Additives \*\*\*

| Material Cost;     | \$ | 32,200.00 |
|--------------------|----|-----------|
| Sales and Use Tax: | \$ | 1,610.00  |
| Freight Charges:   | 5  | 1,510.00  |

Material Total: 5 35,420.00

## \*\*\* Labor and Additives \*\*\*

| Labor Cost:                          | \$<br>\$10,730,00 |
|--------------------------------------|-------------------|
| Payroll Taxes and <b>Overheads</b> : | \$<br>\$9,290.00  |
| Preliminary Engineering:             | \$<br>\$850.00    |
| Construction Supervision:            | \$<br>\$3,030.00  |

Labor Total: 5 \$23,900.00

 Subtotal:
 \$
 \$65,000.00

 Credit (Salvage/scrap):
 0.00

 Total ProjectCost
 \$
 \$65,000.00

Estimate Date: 08/03/01 Estimated By: R. H. Ray

This Estimate Provided To Aid In Preparation And Planning Of This Project And Is Valid For One Year From Date.

## PROOF OF SERVICE

The undersigned certifies that on August 16, 2001, a copy of the foregoing instrument was served upon the following parties by depositing said instrument in the U.S. Mail, with postage thereon fully prepaid, at Springfield, Illinois, plainly addressed as follows:

Kevin Sharpe, Director of Processing Illinois Commerce Commission 527 East Capitol Springfield, IL 62701

Mr. James C. Slifer, Director Division of Highways Illinois Department of Transportation 2300 South Dirksen Parkway Springfield, IL 62764

Joseph H. O'Brien Hearing Examiner Illinois Commerce Commission 527 East Capitol Springfield, IL 6270 1 Mr. Bob Berry Railroad Staff Illinois Commerce Commission 527 East Capitol Springfield, IL 62701

Robert J. Sprague Attorney for City of Belleville Sprague & Urban 26 East Washington Street Belleville, IL 62220

Neil F. **Flynn**Attorney at Law
1035 South Second Street
P.O. Box 37
Springfield, IL 62705
Telephone: 217-544-0261